

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Dept – Estt., - Turn duties by the Driver during the public holidays – payment of remuneration – Orders Issued – Reg.

EDUCATION (SE-OP) DEPARTMENT

**G.O.Rt.No. 650**

**Dated: 16-11-2009.**

**Read the following:-**

- 1 G.O.Ms.No.280, Fin. & Plg. ((FW.T.A) Dept. dt:15.10.2005
- 2 Representation of Sri. Rafeeq Khan, Driver, Dt. 11.11.2009.

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**ORDER:-**

Sanction is accorded for payment of an amount of not exceeding **Rs.1,350/- (Rupees One Thousand Four Hundred Only)** to Sri. Rafeeq Khan, Driver to Secy (SE) for turn duty on public holidays on 3<sup>rd</sup>, 9<sup>th</sup>, 10<sup>th</sup>, 17<sup>th</sup>, and 24<sup>th</sup> of May -2009, 7<sup>th</sup>, 13<sup>th</sup>, and 14<sup>th</sup> of June-2009, 5<sup>th</sup>, 11<sup>th</sup>, 12<sup>th</sup>, 18<sup>th</sup> and 26<sup>th</sup> of July-2009, 9<sup>th</sup>, 15<sup>th</sup>, and 16<sup>th</sup> of Aug-2009, 3<sup>rd</sup>, 6<sup>th</sup>, 13<sup>th</sup>, 20<sup>th</sup>, 21<sup>st</sup>, 26<sup>th</sup>, 27<sup>th</sup>, and 28<sup>th</sup> of Sep-2009, 17<sup>th</sup>, 18<sup>th</sup>, and 24<sup>th</sup> of Oct-2009

**2.** The expenditure sanctioned in **Para (1)** above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"

**3.** The Education(Claims) Department is requested to draw and disburse the amount to the individual which is sanctioned in Para (1) above.

**4** This order does not require the concurrence of Finance and Planning (FW) Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**M. JAMES**  
**DEPUTY SECRETARY TO GOVERNMENT (PE)**

To  
The Edn (SE.OP. Claims) Dept.

**Copy to:**

Sri. Rafeeq Khan, Driver, Education(SE) Department  
P.S. to Prl.Secy(SE)  
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.  
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER